



Purchase Order Change Notice

PO No. 19128574

Order Date: 6/7/2019

Internal Tracking No.: PR 22103/PR 19-0006643

Contractor Info

Divine Imaging, Inc.
12081593654
21323 Pacific Coast Hwy., Ste. 101
Malibu, CA 90265

(310) 579-4000

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Ingria Jenkins
TWC
409-600-2116
2615 Calder St
Ste 650
Beaumont TX 77702

NOTE TO CONTRACTOR: Please Deliver To:

Ingria Jenkins
2615 Calder St
Ste 650
Beaumont, TX 77702
409-600-2116

REVISION HISTORY:**PO Revision #: 2**

PO Change Reasons (Aggregated): 6/7/2019 1:44 pm-Shipping Address Changed for item: 04506

6/7/2019 1:45 pm-Header level note changed From Please Deliver To:

Gevenia Bradford
4111 Fairmont Pkwy
STE104B
Pasadena, TX 77504
832-365-4553 to Please Deliver To:
Ingria Jenkins
2615 Calder St
Ste 650
Beaumont, TX 77702
409-600-2116

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	04506	WIN2430-T1	Facial Tissue Facial Tissue In Pop-Up Box, 100/Box, 6 Boxes/Pack. - WIN2430-T1 Contract: TXMAS-15-7307 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 6/11/2019 MPN: 2430 Manufacturer Name: Windsoft	4	PACK	8.75	\$35.00

Total \$35.00